## U.S. Department of Health and Human Services

## Food and Drug Administration

CONSOLIDATED STATEMENT OF CHANGES IN NET POSITION For the Fiscal Year Ended September 30, 1999 (In Thousands)

Net Cost of Operations	\$ 1,008,053
Financing Sources (other than exchange revenue)	
Appropriations Used	977,199
Imputed Financing	47,355
Transferred In Without Reimbursement	8,640
Transferred Out Without Reimbursement	(7,122)
Net Results of Operations	18,019
Prior Period Adjustments (Note 4)	567
Net Charge in Cumulative Results of Operations	18,586
Increase (Decrease) in Unexpended Appropriations	(5,034)
Change in Net Position	13,552
Net Position - Beginning Balance	478,634
Net Position - Ending Balance	\$492,186

The accompanying notes are an integral part of these statements.